

**MITSUBISHI DIGITAL ELECTRONICS
AMERICA, INC.**

DUNS: 02-178-9045

Notice: These products/technologies are subject to US regulations
and or COCOM strategic restrictions: Diversion contrary thereto is
prohibited.

INVOICE

CUSTOMER ACCOUNT NUMBER: 305777

Page: 1 of 1

INVOICE NO: 92514240
INVOICE DATE: 10/14/2008

Bill To: Circuit City Stores, Inc
DR3, 6th Flr; Attn: Merchandise Pay
9954 Mayland Dr
Richmond, VA 23233
USA

Ship To: Circuit City Stores, Inc 567 564
1901 Cooper Dr
Ardmore, OK 73401
USA

PO NUMBER: 2168955
ORDER NUMBER: 1408909
PAYMENT TERMS: Net 45 Days
TAX AMOUNT: 0.00
DIVISION: FINISHED GOODS
PLANT: 1450

BILL OF LADING NUMBER: 82001053
SHIP VIA: HCLA-HUB GROUP INC
DATE SHIPPED: 10/14/2008
INCOTERMS: Prepaid
SALESPERSON: Ric Halstead
TRACKING/PRO.: EMHU 239529

QUANTITY			MATERIAL NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE	TOTAL
Ordered	Shipped	B.O.					
82	82	0	WD-60735	60" 1080p DLP HDTV	1,030.93	84536.26	
				Cash Discount	20.00-	1,640.00-	
				Customer Discount	30.93-	2,536.26-	
				Volume Rebate	50.00-	4,100.00-	
				Net	930.00	76,260.00	76,260.00
			(WD60735)				

WE APPRECIATE YOUR BUSINESS

INVOICE SUBTOTAL	76,260.00
SHIPPING	0.00
HANDLING/MISC	0.00
SALES TAX	0.00
TOTAL DUE	76,260.00

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PLEASE RETURN THIS PORTION OF THE INVOICE WITH
YOUR REMITTANCE TO INSURE PROPER CREDIT.

Send Payment To:

MITSUBISHI DIGITAL ELECTRONICS AMERICA, INC.
P.O. BOX 101945
ATLANTA, GA 30392-1945
****Please Note Remittance Address****

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Richmond, VA 23233
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